

# ROUTING AND RECORD SHEET

**INSTRUCTIONS:** Officer designations should be used in the "TO" column. Under each comment a line should be drawn across sheet and each comment numbered to correspond with the number in the "TO" column. Each officer should initial (check mark insufficient) before further routing. This Routing and Record Sheet should be returned to Registry.

FROM:

AOPC

NO.

DATE

TO

ROOM  
NO.

DATE

REC'D

FWD'D

OFFICER'S  
INITIALS

COMMENTS

1. Chief, [REDACTED]  
Finance Div.

WJ

For information.

2. Registry

FD nature please  
# 364  
mcw

*[Signature]*

7752

76272